

# HULL BOXING CENTRE

England & Wales · Charity number 1161418

## Details

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**Other names** STEVIE SMITH BOXING ACADEMY

**Status** Registered

**Legal form** CIO

**Registered** 2015-04-24

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Unit 3  
2-6 Madeley Street  
Hull  
HU3 2AH

**Phone** 07912899122

**Email** [hullboxingcentre@gmail.com](mailto:hullboxingcentre@gmail.com)

## Activities

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**Objects:** THE OBJECT OF THE CIO IS THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION, FOR THE BENEFIT OF THE INHABITANTS OF KINGSTON UPON HULL AND THE EAST RIDING AND THE PUBLIC GENERALLY BY THE PROVISION OF FACILITIES AND OPPORTUNITIES FOR AMATEUR BOXING

**Activities:** Promotion of community participation in healthy recreation, for the benefit of the inhabitants of Kingston Upon Hull and the East Riding and the public generally by the provision of facilities and opportunities for Amateur Boxing

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Amateur Sport, Recreation
- **Who:** Children/young People, The General Public/mankind

## Geography

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- Kingston Upon Hull City

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	-	-	-	-
2023-12-31	-	-	-	-
2022-12-31	-	-	-	-
2021-12-31	-	-	-	-
2020-12-31	£13,097	£9,702	-	-
2019-12-31	£38,681	£42,000	-	-
2018-12-31	£23,749	£22,431	-	-
2017-12-31	£50,905	£49,118	-	-
2016-12-31	£47,606	£50,671	-	-

## Trustees

Name	Role	Appointed
STEVIE SMITH	Chair	2015-10-12
MARIA MARONITIS		2015-10-12

**HULL BOXING CENTRE**

England & Wales - Charity number 1161418

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# Accounts

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# **Hull Boxing Centre**

Trustee's Report & Financial Statements

for year ending 31<sup>st</sup> December 2020

Charity Registration Number 1161418

# Hull Boxing Centre

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## Hull Boxing Centre

Trustee's Report for the Period ended 31<sup>st</sup> December 2020

### Legal & Administrative Information

Status	Charitable Incorporated Organisation (CIO)
Charity Number	1161418
Charity Boxing Club Address	Unit 3 2-6 Madeley Street Hull HU3 2AH
Trustees	Mr Stephen John Phillip Smith Miss Maria Maronitis Mr Paul Martin
Accountants	BKS Accounting Services Limited 139 Beverley Road Hull HU3 1TS
Bankers	Royal Bank of Scotland 10 Silver Street Hull HU1 1JE

## **Hull Boxing Centre**

Trustee's Report for the Period ended 31<sup>st</sup> December 2020

### **Structure and Governance**

The Charity is constituted under a governing document having registered as a Charitable Incorporated Organisation 24<sup>th</sup> April 2015 as Stevie Smith Boxing Academy, a Name Change amendment to the Constitution was adopted and amended 12<sup>th</sup> October 2015.

The Charity is affiliated to England Boxing & Yorkshire Clubs for Young People.

### **Objectives**

The object of the CIO is the promotion of community participation in healthy recreation, for the benefit of the inhabitants of Kingston upon Hull and the East Riding and the public generally by the provision of facilities and opportunities for Amateur Boxing.

### **Achievement and Performance**

Due to Covid 19 Lockdown the club was unable to operate and all competitions were cancelled, throughout the year we lost most members and volunteers and were unable to resume normal activities due to being a close contact sport and the strict social distancing guidelines.

### **Plans for the Future**

Remain closed until the Covid 19 restrictions are lifted and provide a safe environment once re-opened. The future of the Club remains uncertain due to the loss of Members and Volunteers and rebuilding a team of volunteers and members would determine the future of the Club.

### **Financial Review**

The financial reserves of the Club are adequate for the financial responsibilities & running costs for part of the year ahead whilst remaining in closed due to Covid 19 and Lockdowns.

### **Risk Management**

All major insurable risks are subject to normal sporting facilities and public liability insurance. Contractual risks are reviewed before being entered into. An annual review of areas of risk is undertaken by the trustees in conjunction with volunteers.

### **Statement of Trustees Responsibilities**

Charity Law requires the trustees to prepare accounts for each financial year which give a true and fair view of all the state of affairs of the charity and of the profit and loss of the charity for that period. In preparing these accounts the trustees are required to:-

Select suitable accounting policies and then apply them consistently.

Make adjustments and estimates that are reasonable and prudent.

Prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation.

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the accounts comply with the Charities Acts. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other

irregularities. The trustees confirm that the account comply with the current statutory requirements and those of the Charity's trust deed.

Approved by the Board of Trustees on 31<sup>st</sup> October 2022

And Signed on it's behalf by:



**HULL BOXING CENTRE****INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST DECEMBER 2020**

	<b>2019</b>		<b>2020</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>INCOME</b>				
Membership Fee's & Subscriptions		£ 4,710		£ 630
Sponsorship/Donations/Funding/Fund Raising		£ 33,970		£ 12,467
Bank Interest		£ 1		
		<b>£ 38,681</b>		<b>£ 13,097</b>
<b>EXPENDITURE</b>				
Fund Raising Costs	£ 25,352		£ 3,109	
Rent	£ 4,802		£ 3,708	
Insurance	£ 580		£ 591	
Light/Heat/Water	£ 399		£ 875	
Office & Sundries	£ 1,329		£ 941	
Cleaning	£ 252			
Motor & Travel Expenses	£ 4,500			
Training Courses	£ 260			
Membership Fee's	£ 667			
Repairs & Renewals	£ 3,758		£ 478	
Professional Fee's	£ 100			
Donations				
Interest				
	<b>£ 42,000</b>		<b>£ 9,702</b>	
<b>SURPLUS (DEFICIT) FOR THE YEAR</b>		<b>-£ 3,319</b>		<b>£ 3,395</b>

**HULL BOXING CENTRE**

BALANCE SHEET AS AT 31st December 2020

	<b>2019</b>		<b>2020</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>ASSETS</b>				
Cash at Bank and in Hand		£ 73		£ 3,468
<b>ACCUMULATED FUND</b>				
Balance as at 1st January		£ 3,392		£ 73
Surplus (Deficit) for the year		-£ 3,319		£ 3,395
		<b>£ 73</b>		<b>£ 3,468</b>